

# Invoice

**INVOICE NUMBER**

LLS/2022-42

**DATE OF ISSUE**

09/02/2022

**DUE DATE**

09/02/2022

**BILLED TO**

Deepak Patel  
789, Udaipur Lane,  
Udaipur - 313004

**FROM**

Linen Luxe Shoes  
Address: 789, Linen  
Lane, Linen Plaza,  
Jaipur, Rajasthan  
302012

**PURCHASE ORDER**

3452

**Description****Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

4

9,196

**SUBTOTAL**

9,196

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

1,102.80

**SHIPPING**

0

**INVOICE TOTAL****10,292.80**